

State of Arizona



Campaign Finance Report

Elect David Smith
Committee #: 201000236

Treasurer: Smith, David Burnell, Mr.
4310 N 75th St, Scottsdale, AZ 85251
Phone: (480) 990-7500
Email: dbsdbsatty@yahoo.com
Candidate Name: Smith, David Burnell, Mr.
Office Sought: State Representative - District 7

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 29, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,127.59
Total Cash Receipts this Reporting Period:	\$2,790.00
Total Cash Disbursements this Reporting Period:	\$1,244.02
Cash Balance at End of Reporting Period:	\$2,673.57

Report ID: 53291

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$605.59
Individual Contributions	C2	\$650.00	\$0.00	\$650.00	\$1,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,140.00	\$0.00	\$2,140.00	\$2,140.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,790.00	\$0.00	\$2,790.00	\$4,215.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$569.02	\$836.00	\$1,405.02	\$1,405.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$675.00	\$0.00	\$675.00	\$973.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,244.02	\$836.00	\$2,080.02	\$2,378.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,244.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KELLEHER, RICHARD	03/18/2010	\$400.00	\$400.00
Address:	5219 N Casa Blanca Dr, Paradise Valley, AZ 85253		Cash	
Name:	MOGILNER, VICKI	03/18/2010	\$50.00	\$100.00
Address:	7332 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Name:	AZCDLPAC	04/19/2010	\$150.00	\$150.00
Address:	51313 N Forepaugh Peak Rd, Wickenburg, AZ 85390		Cash	
Name:	MOGILNER, VICKI	04/30/2010	\$50.00	\$100.00
Address:	7332 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Total of Individual Contributions			\$650.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$650.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PETITION PROS INC.	03/17/2010	\$836.00	\$836.00
Address:	N/A, APACHE JUNCTION, AZ 85220		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Petitions			
Name:	DELUXE FOR BUSINESS	03/29/2010	\$44.02	\$44.02
Address:	PO Box 1186, Lancaster, CA 93584		Cash	
Category:	Administration - Other			
Name:	DISCESSIO LLC	03/30/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Other			
Name:	DISCESSIO LLC	03/30/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Other			
Name:	DISCESSIO LLC	04/27/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$1,405.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,405.02	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Ducharme, Ryan	02/01/2010	\$500.00	\$500.00
Address:	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Memo:	Consulting			
Name:	DISCESSIO LLC	02/09/2010	\$175.00	\$175.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	Consulting			
Total of Other Expenses			\$675.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$675.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt PETITION PROS INC. Original Amount of Debt: \$836.00 Original Transaction Date: 03/17/2010	03/17/2010	\$836.00
Debt Balance at End of Reporting Period		\$836.00
Total of Outstanding Debt Before Adjustments		\$836.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$836.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 03/17/2010	03/17/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
New Loan SMITH, DAVID Original Amount of Loan: \$640.00 Original Date of Loan: 04/30/2010	04/30/2010	\$640.00
Loan Balance at End of Reporting Period		\$640.00
New Loan SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 05/28/2010	05/28/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
New Loan SMITH, DAVID Original Amount of Loan: \$500.00 Original Date of Loan: 05/17/2010	05/17/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$2,140.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,140.00

